

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 07 February 2003		4. REQUISITION/PURCHASE REQ. NO. SC0600-02-0605 AMD 001 & 002, SC0600-02-0606 AMD 001		5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 2954 FT. BELVOIR, VA 22060-6222 BUYER / SYMBOL - GLENN ROWINSKI / DESC-BZB Phone - (703) 767-9262, Facsimile: 703-767-9269 P.P. 4.0 & 4.2			CODE SP0600		7. ADMINISTERED BY (If other than Item 6) SCO600	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				9a. AMENDMENT OF SOLICITATION NO. SP0600-03-R-0066		
				9b. DATED (SEE ITEM 11) 01 OCTOBER 2002		
				10a. MODIFICATION OF CONTRACT/ORDER NO.		
				10b. DATED (SEE ITEM 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) THIS AMENDMENT IS AVAILABLE ON DESC'S WEB SITE AT http://www.desc.dla.mil OR http://www.fedbizopps.gov . SEE CONTINUATION PAGES Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER N. J. McGUIRE		
15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED

1. Quantities of items to be purchased listed in Block 5 of DD Form 1707 are changed as follows:
 - a. Quantity of LO6 is changed from 430,000 USG to 460,000 USG
 - b. Quantity of LTL is changed from 711,000 USG to 741,000 USG.
2. Under Clause B17, SUPPLIES TO BE FURNISHED, the following changes are noted in the delivery narratives:
 - a. Page A9 and OSP-4: CLIN 2106, LOL6 for DFSP Akasaki, JA, is increased from 40,000 USG to 70,000 USG.

PURCHASE PROGRAM 4.0:

PRODUCT/
DODAAC ACTIVITY

PR NO. SCO600-02-0605, AMENDMENTS 001 AND 002
NSN: 9150-00-181-8232 (BULK)
LUBRICATING OIL, ENGINE
LO6 - GRADE 9250
MIL-L-9000H (SH) DATED 16 SEP 1987
A QUALIFIED PRODUCT

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
2106	N69182 DFSP Akasaki FISC Yokosuka DET Sasebo, Japan PSC 476, Box 7 FPO AP 96322 MODE(S): <u>IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons *FOR ORIGIN (O) OR FOB DESTINATION (D) VIA INTERMODAL CONTAINER (IC) (SEA VAN) FOR DELIVERIES INTO GOVERNMENT FURNISHED STORAGE TANK.	70,000	*(O)\$_____/ (D)\$_____

Delivery Hours: 0800-1530 HRS, Monday thru Friday. NO POC on file.

- b. Page A12 and OSP-7: CLIN 3108, LTL for DFSP Akasaki, JA, is increased from 15,000 USG to 45,000 USG.

PRODUCT/
DODAAC ACTIVITY

PR NO. SCO600-02-0605, AMENDMENTS 001 AND 002
NSN: 9150-01-372-6915 (BULK)
INDUSTRIAL OIL, STEAM TURBINE
LTL - 2190 TEP
MIL-PRF-17331H (SH) DATED 23 JAN 1984 AND
AMENDMENT 3 DATED 20 MAR 1995.
A QUALIFIED PRODUCT

<u>ITEM</u>	<u>DODAAC ACTIVITY</u>	<u>TOTAL ESTIMATED QTY/USG</u>	<u>FOB DEST. PRICE/USG</u>
3108	N69182 DFSP Akasaki FISC Yokosuka DET Sasebo, Japan PSC 476, Box 7 FPO AP 96322 MODE(S): <u>IC</u> 100% Min Del: 5,000 Gallons Max Del: 10,000 Gallons <u>*FOR ORIGIN (O) OR FOB DESTINATION (D) VIA INTERMODAL CONTAINER (IC)</u> (SEA VAN) FOR DELIVERIES INTO GOVERNMENT FURNISHED STORAGE TANK.	45,000	*(O)\$____/(D)\$____

Delivery Hours: 0800-1530 HRS, Monday thru Friday. NO POC on file.